

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/3/2023		Prepared by: Vanajathi		Serial no. 15711	
Supplier name: Prema's Engineering corporation		Project: MBGV		HO inward no.	
Firm/Company: MBGV		PO/WO No. 97176		HO received date	
PO/WO date: 15/2/2023				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-3/1532	11/03/2023	18,071/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,071/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118037	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,071/-

Amount E – PO / WO value: 18,071/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

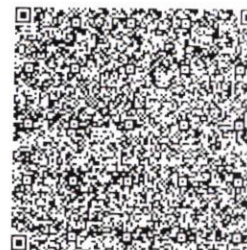
Payment – due date: 20/03/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date:	10/03/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

IRN : e3122b72c2f5545597e52449ca307bce0a1ecb-
d131c79fd3372b75f4412b435f
Ack No. : 112315497541726
Ack Date : 1-Mar-23



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
Consignee (Ship to)

MODI REALTY GENOME VALLEY LLP
THURKAPALLY
HYDERABAD-500078
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Buyer (Bill to)

Invoice No.

SAL/22-23/1532

Delivery Note

Dated

1-Mar-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

97176/95373

Dispatch Doc No.

Dated

15-Feb-23

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, II ND FLOOR,
M.G. ROAD, SECUNDERABAD-500003
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	200.00 Meter	147.25	Meter	48 %	15,314.00

Output SGST 9%
Output CGST 9%
ROUND OFF

1,378.26
1,378.26
0.48

Received By
S.K. RAJU
6281929265



Total

200.00 Meter

₹ 18,071.00
E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Seventy One Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.



for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

IRN : e3122b72c2f5545597e52449ca307bce0a1ecb-
d131c79fd3372b75f4412b435f
Ack No. : 112315497541726
Ack Date : 1-Mar-23



PREMIER ENGINEERING CORPORATION-
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Secunderabad, TS-500003
www.premierenggcorp.com
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State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

Invoice No.
SAL/22-23/1532
Delivery Note

Dated
1-Mar-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
97176/95373
Dispatch Doc No.

Dated
15-Feb-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

MODI REALTY GENOME VALLEY LLP
THURKAPALLY
HYDERABAD-500078
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Buyer (Bill to)

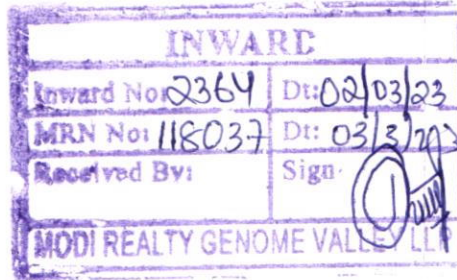
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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

15-02-2023 14:20:08

C



97176

08.02.23 3:15:07

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

Doc No 97176 95373
Doc Date 15-02-2023
Quote No Nil
Quote Date 14-02-2023
SupplyType Supply

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	200.00	147.25	48.00	18.00	18,070.52

Total Order Value . . . 18,070.52

Rupees : Eighteen Thousand Seventy and Paise Fifty Two Only.

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 2 to 3 weeks
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty 1 Year
Advance Paid Nil
Other Terms we reserve the right items conforming to quality & specifications. Above order for south side bore use purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form						
Company Name:		MRGBV	Date:	14-02-2023		
Site & Phase :		BRGV	Time:	12:04		
Unit No./Block No.		Sourth side bore purpose.				
Supplier:			Req. No.	95373		
Material required before date:			20-02-2023	ID No.	84314	
S No	Item		Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs		200	0	200	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Sourth side bore purpose.				
Prepared By:		Engineer	Project Manager	MD		
		Sarwar	Sarwar			
Approved By:						
Sign & Date:						

20/2/23
 12:04
 84314

APPROVED
 16 FEB 2023
 MINISH PARIKH
 MANAGER PROCUREMENT